



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs.1,321/-** (Rupees One thousand three hundred and twenty one only) towards the Cell phone charges of Principal Secretary to Government (TC) Airtel cell phone No. **9866912227** for the period from **23-09-2008 to 22-10-2008** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1672.

Dated: 12/11/2008

Read the following:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad.

O R D E R:

Sanction is accorded to incur an expenditure of **Rs.1,321/-** (Rupees One thousand three hundred and twenty one only) towards the Cell phone charges of Principal Secretary to Government (TC), Airtel cell phone No. **9866912227** for the period from **23-09-2008 to 22-10-2008**.

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s. Airtel, Bharati Mobile Limited, A/C No.104-100537076, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To

M/s Airtel, Bharati Mobile Limited,

My Home Tycoon, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER